P00224 PLANT- CHICAGO 08 SUSPENSE ACCOUNT FILE LIST DATE 07/04/81 PAGE 6

PRODUCT CODE	SOURCE	MO/DA	COST CENTER	AMOUNT	
953450200	002	06/00	0682	4,277-	
				4,277- *	TOTAL SOURCE 002
				4,277- *	TOTAL PRODUCT 953450200
953450600	002	06/00	0682	1,3[illegible]-	
				1,3[illegible]- *	TOTAL SOURCE 002
				1,3[illegible]- *	TOTAL PRODUCT 953450600
953451300	002	06/00	0682	9[illegible]-	
				9[illegible]- *	TOTAL SOURCE 002
				9[illegible]- *	TOTAL PRODUCT 953451300
953458200	002	06/00	0682	5,1[illegible]-	
				5,1[illegible]- *	TOTAL SOURCE 002
953458200	004	06/00	0682	5,1[illegible]	
				5,1[illegible] *	TOTAL SOURCE 004
				[illegible] *	TOTAL PRODUCT 953458200
953480300	002	06/00	0682	8,267-	
				8,267- *	TOTAL SOURCE 002
				8,267- *	TOTAL PRODUCT 953480300
953480700	004	06/00	0682	48	
				48 *	TOTAL SOURCE 004
				48 *	TOTAL PRODUCT 953480700
953481000	002	06/00	0682	2,311-	
				2,311- *	TOTAL SOURCE 002
				2,311- *	TOTAL PRODUCT 953481000
953481600	004	06/00	0682	12	
				12 *	TOTAL SOURCE 004
				12 *	TOTAL PRODUCT 953481600
953481700	002	06/00	0682	3,667-	
				3,667- *	TOTAL SOURCE 002
				3,667- *	TOTAL PRODUCT 953481700
953481900	002	06/00	0682	562-	
				562- *	TOTAL SOURCE 002
953481900	004	06/00	0682	784	
				784 *	TOTAL SOURCE 004
				222 *	TOTAL PRODUCT 953481900
953482700	002	06/00	0682	12,894-	
				12,894- *	TOTAL SOURCE 002
953482700	004	06/00	0682	7,582	

MOORE BUSINESS FORMS, INC. FORM 1413 PRINTED IN U.S.A.

N14622

PN-00215 PLANT- CHICAGO 03 ACCOUNT VARIATION RECAP DATE 07/08/91 PAGE 1
FOR JUNE
A MINUS --- IS A CREDIT TO 52 A/C

COML BUS PROD DEPT GRP GRP	DESCRIPTION	TOTAL
049 47 248	SULFATES	15,220-
049 47 249	PHTHALATES	7,317-
049 47 250	PHOSPHITES	4,905-
049 47 251	SULFC-PHTHALATES	2,168-
049 47 475	LITHARGE	5,104-
049 47 485	LEAD STABILIZERS	1,559-
	* TOTAL LEAD STABILIZERS	36,273-*
	* TOTAL PLASTIC ADDITIVES	36,273-*
	* TOTAL OCD CIVISION 010	36,273-*
	* TOTAL CHICAGO	36,273-*

CYWI 25-0007414